



Akhil Bharatiya Marathi Natya Parishad  
A. Y. 2013-2014  
Schedule to Balance Sheet  
Schedule 7  
Schedule of Fixed Assets

NAME OF THE SECTION	RATE OF DEP.	BALANCE AS ON 01/04/2012	ADDITIONS		SALE ADJUSTMENT	DEP. IN THE YEAR	BALANCE AS ON 31/03/2013
			BEFORE 30/09/2012	AFTER 30/09/2012			
Computer	60%	49.00	0.00	0.00	0.00	29.00	20.00
Furniture & Fixture	10%	14,134.45	0.00	0.00	0.00	1,431.00	12,721.45
Therapy Machine	15%	40,308.00	0.00	0.00	0.00	6,046.00	34,262.00
TOTAL		54,491.45	0.00	0.00	0.00	7,488.00	47,003.45
A. Y. 2012-2013		63,248.45	0.00	0.00	0.00	8,757.00	54,491.45